

IN RE:
MARTHA BERNADETTE CRAIG

CASE NO. 06 B 02658

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9372

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/16/2006 and was confirmed 05/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 12/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD FINANCIAL NETWORK	SECURED	30.00	.00	30.00
WORLD FINANCIAL NETWORK	UNSECURED	932.10	.00	932.10
ASPIRE	UNSECURED	2247.08	.00	2247.08
CAPITAL ONE	UNSECURED	296.29	.00	296.29
CAPITAL ONE	UNSECURED	2190.81	.00	2190.81
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	5919.58	.00	5919.58
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	391.95	.00	391.95
CAPITAL RECOVERY ONE	UNSECURED	431.90	.00	431.90
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3756.22	.00	3756.22
ROUNDUP FUNDING LLC	UNSECURED	357.75	.00	357.75
WORLD FINANCIAL NETWORK	UNSECURED	721.00	.00	721.00
ILLINOIS DEPARTMENT OF R	FILED LATE	510.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,800.00		2,800.00
TOM VAUGHN	TRUSTEE			1,374.30
DEBTOR REFUND	REFUND			233.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,682.83	
PRIORITY		.00
SECURED		30.00
UNSECURED		17,244.68
ADMINISTRATIVE		2,800.00

TRUSTEE COMPENSATION	1,374.30
DEBTOR REFUND	233.85
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TOTALS	21,682.83
	21,682.83

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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